

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

**M.W. DEPT.** – Purchasing of (2) Two New 2260 A Black Cartridges of HP Laser Jet Printer, Servicing and Refilling of cartridges, replacement of New Drums and replacement of New Blades to 12A and 78 A and 88 A of HP Laser Jet Printers – Expenditure of Rs.16,328/- Sanctioned – Orders – Issued.

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**MINORITIES WELFARE (OP&BUD) DEPARTMENT**

**G.O.RT.No. 92**

**Dated: 28.05.2015.**

**Read:**

From Sri Anjani Sai Suppliers, Flat No. 103, RK Apartments, ECIL,  
Hyderabad Bill No.63, dated 20.05.2015.

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure of Rs.16,328/- (Rupees Sixteen Thousand Three Hundred and Twenty Eight only) to Sri Anjani Sai Suppliers, Flat No. 103, RK Apartments, ECIL, Hyderabad towards Purchasing of (2) Two New 2260 A Black Cartridges of HP Laser Jet Printer, Servicing and Refilling of Cartridges, replacement of New Drums and replacement of New Blades to 12A and 78 A of HP Laser Jet Printers under the utilization of peshi of Special Secretary to Govt., and certain Sections of Minorities Welfare Dept.

2. The expenditure sanctioned in Para-(1) above, shall be debited to the Head of Account “2251 – Secretariat Social Services – 090 – Secretariat – S.H. (15) – Minorities Welfare Department – 130 – Office expenses – 132 – Other Office expenses”.

3. The Minorities Welfare (O.P-Claims) Department shall draw the Cheque in favour of Sri Anjani Sai Suppliers, ECIL, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules and orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**SYED OMER JALEEL,  
SPECIAL SECRETARY TO GOVERNMENT**

**To**

Sri Anjani Sai Suppliers,  
Flat No. 103, RK Apartments, ECIL,  
Hyderabad – 500062.

**Copy to:**

The M.W. (OP-Claims) Dept.  
The Dy. PAO., Sectt. Branch, Hyd.  
**Sc/Sf.**

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**